

UNCLASSIFIED

Page 1 of 7
SAQMPD05C1103

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		A12	
2. AMENDMENT/MODIFICATION NO. M039		3. EFFECTIVE DATE 09/28/2007		4. REQUISITION/PURCHASE REQ. NO. See Lines	
5. PROJECT NO. (if applicable)		7. ADMINISTERED BY (if other than Item 6) OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM) 1038 S PATRICK DRIVE ATTN: INL AIRWING PATRICK AFB, FL 32925		CODE LMAQM	
6. ISSUED BY OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM) PO BOX 9115, ROSSLYN STATION US DEPARTMENT OF STATE ARLINGTON, VA 22219		CODE LMAQM NAME Patrick Murphy TEL 321-783-9860 EMAIL MurphyPJ@state.gov		CODE LMAQM	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, state and ZIP Code) DYNCORP INTERNATIONAL LLC 13500 HERITAGE PKWY FORT WORTH, TX 76177-5318				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. SAQMPD05C1103	
				10B. DATED (SEE ITEM 13) 04/19/2005	
CONTACT CODE 608461898		DUNS 608461898		FACILITY CODE 99100	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter of telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See Line Items

\$0.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.

IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This administrative modification substitutes funding under CLIN 1003AB as follows: deobligate ref 2076-725032 1900-2007-2009-1911791020002-2076-INL-2705-2589-019600 (\$1,053,308.00) and obligate ref 2071-725K02 1900-2005-2007-19115710220002-2071-INL-2705-2589-019600 \$1,053,308.00.

UNITED STATES DEPARTMENT OF STATE
 REVIEW AUTHORITY: CHARLES E LAHIGUERA
 DATE/CASE ID: 04 JUN 2010 200800762

RELEASED IN PART
 B4

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patrick Murphy	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITE By <i>Patrick J Murphy</i>	16C. DATE SIGNED 2007.09.28 10:30:280007
(Signature of person authorized to sign)		Patrick J Murphy Acting Officer	

NSN 7540-01-152-8070
 Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
 Prescribed by GSA FAR (48 CFR) 53.243

UNCLASSIFIED

Line Item Summary	Contract Number:	Order Number:	Title: Admin Mod - Funding	Total Funding Change:	Date of Award:
	SAQMPD05C1103		1003AB	\$0.00	09/28/2007
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost
	INL/A Aviation Support Services				
1002 AA	Contractor Operated and Maintained Base Operations	1.00 0.00 1.00	LT		
	Doc Ref No:				
	Taxes Included:				
	Delivery Date (Start to End) Date FOB:				
	11/01/2006 to 10/31/2007				
	Funding Information:				
	Accounting Ref: 0110-665020-M001				
	RFMS Obligation Number: 0110665020				
	1900 - 2006 - 2008 - 19 6811540000 - INL - 0110 - 2722				
	- 01101304 - - - 2589 - - - - - 311001				
	Original Total: \$298,037.00				
	Change Total: \$0.00				
	\$298,037.00				
	RFMS Obligation Number: 011066017				
	1900 - 2006 - 2008 - 19 6811540000 - INL - 0110 - 2740				
	- 01101409 - - - 2589 - - - - - 311001				
	Original Total: \$420,365.00				
	Change Total: \$0.00				
	\$420,365.00				
	RFMS Obligation Number: 011066012				
	1900 - 2006 - 2008 - 19 6811540000 - INL - 0110 - 2740				
	- - - - 2589 - - - - -				
	Original Total: \$199.00				
	Change Total: \$0.00				
	\$199.00				
1003 AA	Contractor Operated and Maintained Base Operations	1.00 0.00 1.00	LT		
	Doc Ref No:				
	Taxes Included:				
	Delivery Date (Start to End) Date FOB:				
	11/01/2006 to 10/31/2007				
	Funding Information:				
	Accounting Ref: 0110-6E6018				
	RFMS Obligation Number: 01106E6018				
	1900 - 2006 - 2008 - 19 6811540000 - INL - 0110 - 2740				
	- 01101409 - - - 2589 - - - - - 311001				
	Original Total: \$4,178,979.00				
	Change Total: \$0.00				
	\$4,178,979.00				
1003 AB	Scheduled Flight Hours	1.00 0.00 1.00	LT		
	Doc Ref No:				
	Taxes Included:				
	Delivery Date (Start to End) Date FOB:				
	11/01/2006 to 10/31/2007				
	Funding Information:				
	Accounting Ref: 0110-6E6019				
	RFMS Obligation Number: 01106E6019				
	1900 - 2006 - 2008 - 19 6811540000 - INL - 0110 - 2740				
	- 01101409 - - - 2589 - - - - - 311001				
	Original Total: \$10,265,126.00				
	Change Total: \$0.00				
	\$10,265,126.00				
	1900 - 2007 - 2009 - 19117910220002 - INL - 2076 - 2705				
	- - - - 2589 - - - - - 019600				

Line Item Summary	Contract Number: SAQMPD05C1103	Order Number:	Title: Admin Mod - Funding 1003AB	Total Funding Change: \$0.00	Date of Award: 08/28/2007
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost
	Original Total: \$12,145,428.00 Change Total: (\$1,053,308.00) \$11,092,120.00 1900 - 2005 - 2007 - 19115710220002 - INL - 2071 - 2705 - - - - 2589 - - - - - 019600 Original Total: \$0.00 Change Total: \$1,053,308.00 \$1,053,308.00				
1003 AC	Unscheduled Maintenance Material Doc Ref No: 2076-725022 Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2006 to 10/31/2007 Funding Information: Accounting Ref: RFMS Obligation Number: 01106E6012 1900 - 2006 - 2008 - 19__6811540000 - INL - 0110 - 2740 - - - - 2589 - - - - - Original Total: \$1,136,519.00 Change Total: \$0.00 \$1,136,519.00	1.00 0.00 1.00	LT		
1004 AA	Contractor Operated and Maintained Base Operations Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2006 to 10/31/2007 Funding Information: Accounting Ref: 0110-366048 RFMS Obligation Number: 0110366048 1900 - 2003 - - 19__X11540000 - INL - 0110 - 2730 - 01109010 - - - 2589 - - - - - 311001 Original Total: \$5,006,167.00 Change Total: \$0.00 \$5,006,167.00 RFMS Obligation Number: 0110366048 1900 - 2003 - - 19__X11540000 - INL - 0110 - 2730 - 01109010 - - - 2589 - - - - - 311001 Original Total: \$241,231.00 Change Total: \$0.00 \$241,231.00	1.00 0.00 1.00	LT		
1004 AB	Scheduled Flight Hours Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2006 to 10/31/2007 Funding Information: Accounting Ref: 0110-466011 RFMS Obligation Number: 0110466011 1900 - 2004 - - 19__X11540000 - INL - 0110 - 2730 - 01101306 - - - 2589 - - - - - 311001 Original Total: \$434,502.00 Change Total: \$0.00 \$434,502.00	1.00 0.00 1.00	LT		

Line Item Summary	Contract Number: SAQMPD05C1103	Order Number:	Title: Admin Mod - Funding 1003AB	Total Funding Change: \$0.00	Date of Award: 09/28/2007
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost
	RFMS Obligation Number:0110366047 1900 - 2003 - - 19__X11540000 - INL - 0110 - 2730 - 01101312 - - - 2589 - - - - - 311001 Original Total: \$357,867.00 Change Total:\$0.00 \$357,867.00 RFMS Obligation Number:0110366045 1900 - 2003 - - 19__X11540000 - INL - 0110 - 2730 - 01101311 - - - 2589 - - - - - 311001 Original Total: \$2,328,796.80 Change Total:\$0.00 \$2,328,796.80 RFMS Obligation Number:0110466013 1900 - 2004 - 2006 - 19__4611540000 - INL - 0110 - 2730 - 01101306 - - - 2589 - - - - - 311001 Original Total: \$1,912,604.49 Change Total:\$0.00 \$1,912,604.49 RFMS Obligation Number:0110666001 1900 - 2006 - 2008 - 19__6811540000 - INL - 0110 - 2730 - 01101304 - - - 2589 - - - - - 311001 Original Total: \$2,000,000.00 Change Total:\$0.00 \$2,000,000.00 RFMS Obligation Number:0110766002 1900 - 2006 - 2008 - 19__6811540000 - INL - 0110 - 2730 - 01101306 - - - 2589 - - - - - 311001 Original Total: \$455,243.18 Change Total:\$0.00 \$455,243.18				
1004 AC	Unscheduled Maintenance Material	1.00 0.00 1.00	LT		
	Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2006 to 10/31/2007 Funding Information: Accounting Ref: 0110-466011 RFMS Obligation Number:0110466011 1900 - 2004 - - 19__X11540000 - INL - 0110 - 2730 - 01101306 - - - 2589 - - - - - 311001 Original Total: \$95,409.00 Change Total:\$0.00 \$95,409.00 RFMS Obligation Number:0110366047 1900 - 2003 - - 19__X11540000 - INL - 0110 - 2730 - 01101312 - - - 2589 - - - - - 311001 Original Total: \$2,446,605.89 Change Total:\$0.00 \$2,446,605.89 RFMS Obligation Number:0110665010 1900 - 2006 - 2008 - 19__6811540000 - INL - 0110 - 2722 - 01101304 - - - 2589 - - - - - 311001 Original Total: \$1,847,447.00 Change Total:\$0.00 \$1,847,447.00				
1004 AE	COLAR Nationalization Training	1.00 0.00 1.00	LT		
	Doc Ref No:				

Line Item Summary	Contract Number: SAQMPD05C1103	Order Number:	Title: Admin Mod - Funding 1003AB	Total Funding Change: \$0.00	Date of Award: 09/28/2007
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost
	Taxes Included: Delivery Date FOB: Funding Information: Accounting Ref: 0110-466011 RFMS Obligation Number: 0110466011 1900 - 2004 - - 19 X11540000 - INL - 0110 - 2730 - 01101306 - - - 2589 - - - - - 311001 Original Total: \$1,157,548.32 Change Total: \$0.00 \$1,157,548.32 RFMS Obligation Number: 0110366047 1900 - 2003 - - 19 X11540000 - INL - 0110 - 2730 - 01101312 - - - 2589 - - - - - 311001 Original Total: \$243,975.00 Change Total: \$0.00 \$243,975.00				
1005 AC	Unscheduled Maintenance Material Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2006 to 10/31/2007 Funding Information: Accounting Ref: 0104-528001 RFMS Obligation Number: 0104528001 1900 - 2005 - 2007 - 19 5711540000 - INL - 0104 - 2722 - - 1728 - - - 4120 - - - - - 310401 Original Total: \$600,000.00 Change Total: \$0.00 \$600,000.00	1.00 0.00 1.00	LT		
1006 AC	Unscheduled Maintenance Material Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2006 to 10/31/2007 Funding Information: Accounting Ref: 0136-507104 RFMS Obligation Number: 0136507104 1900 - 2005 - 2007 - 19 5711540000 - INL - 0136 - 2770 - - 1707 - - - 4121 - - - - - Original Total: \$1,233,000.00 Change Total: \$0.00 \$1,233,000.00	1.00 0.00 1.00	LT		
1007 AA	Contractor Operated and Maintained Base Operations Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2006 to 10/31/2007 Funding Information: Accounting Ref: RFMS Obligation Number: 0462503012 1900 - 2005 - 2007 - 19115710220002 - INL - 0462 - 2722 - - 04621703 - - - 4121 - - - - - 346201	1.00 0.00 1.00	LT		

Line Item Summary	Contract Number: SAQMPD05C1103	Order Number:	Title: Admin Mod - Funding 1003AB	Total Funding Change: \$0.00	Date of Award: 09/28/2007
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost
	Original Total: \$976,675.00 Change Total: \$0.00 \$976,675.00				
1007 AB	Scheduled Flight Hours	1.00 0.00 1.00	LT		
	Doc Ref No:				
	Taxes Included:				
	Delivery Date (Start to End) Date FOB:				
	11/01/2006 to 10/31/2007				
	Funding Information:				
	Accounting Ref: 0462503012				
	RFMS Obligation Number: 0462503012				
	1900 - 2005 - 2007 - 19115710220002 - INL - 0462 - 2722				
	- 04621703 - - - 4121 - - - - - 346201				
	Original Total: \$77,349.00				
	Change Total: \$0.00				
	\$77,349.00				
1007 AC	Unscheduled Maintenance Material	1.00 0.00 1.00	LT		
	Funding Provided for movement of aircraft and supplies, TDY costs, etc. Authorized via Technical Directives.				
	Line Fiscal Data is 1900 - 2005 - 2007 - 19115710220002 - INL - 0462 - - 0462503012 - 2722 - 4121 - - - -				
	Doc Ref No:				
	Taxes included:				
	Delivery Date (Start to End) Date FOB:				
	11/01/2006 to 10/31/2007				
	Funding Information:				
	Accounting Ref: 0462503012				
	RFMS Obligation Number: 0462503012				
	1900 - 2005 - 2007 - 19115710220002 - INL - 0462 - 2722				
	- 04621703 - - - 4121 - - - - - 346201				
	Original Total: \$1,217,350.00				
	Change Total: \$0.00				
	\$1,217,350.00				
	RFMS Obligation Number: 0462503012				
	1900 - 2005 - 2007 - 19115710220002 - INL - 0462 - 2722				
	- 04621703 - - - 4121 - - - - - 346201				
	Original Total: \$23,253.00				
	Change Total: \$0.00				
	\$23,253.00				
1013	Defense Base Act Insurance	1.00 0.00 1.00	LT		
	Doc Ref No:				
	Taxes included:				
	Delivery Date (Start to End) Date FOB:				
	11/01/2006 to 10/31/2007				
	Funding Information:				
	Accounting Ref: 0110-366049				
	RFMS Obligation Number: 0110366049				
	1900 - 2003 - - 19 X11540000 - INL - 0110 - 2730 - 01101311 - - - 2589 - - - - - 311001				
	Original Total: \$822,691.50				
	Change Total: \$0.00				
	\$822,691.50				
	RFMS Obligation Number: 01106E6020				

Line Item Summary	Contract Number: SAQMPD05C1103	Order Number:	Title: Admin Mod - Funding 1003AB	Total Funding Change: \$0.00	Date of Award: 09/28/2007
Line Item No.	Description	Quantity	Unit	Unit Price	Total Cost
1014	1900 - 2006 - 2008 - 19_6811540000 - INL - 0110 - 2740 - 01101409 - - - 2589 - - - - - 311001 Original Total: \$513,915.00 Change Total: \$0.00 \$513,915.00 RFMS Obligation Number: 01106e6012 1900 - 2006 - 2008 - 19_6811540000 - INL - 0110 - 2740 - - - - 2589 - - - - - Original Total: \$63,282.00 Change Total: \$0.00 \$63,282.00 Third-Party Aviation Liability Insurance Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2006 to 10/31/2007 Funding Information: Accounting Ref: 0110-366049 RFMS Obligation Number: 0110366049 1900 - 2003 - - - 19_X11540000 - INL - 0110 - 2730 - 01101311 - - - 2589 - - - - - 311001 Original Total: \$123,951.00 Change Total: \$0.00 \$123,951.00	1.00 0.00 1.00	LT		
1020	Pakistan Scheduled Maintenance Material - Major Components Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: 11/01/2006 to 10/31/2007 Funding Information: Accounting Ref: 0462503012 RFMS Obligation Number: 0462503012 1900 - 2005 - 2007 - 19115710220002 - INL - 0462 - 2722 - 04621703 - - - 4121 - - - - - 346201 Original Total: \$42,992.00 Change Total: \$0.00 \$42,992.00 INL/A Aviation Support Services	1.00 0.00 1.00	LT		
Previous Total:					\$752,596,886.00
Modification Total:					\$0.00
Grand Total:					\$752,596,886.00